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Journal Voucher

Transaction Date: 23-01-2020 Voucher No: SJV-0120-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	7,124	0	Record the Sale against Invoice no: CSaS-0120-11 KASB Institute
					Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-11 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	7,124	Record the Sale against Invoice no: CSaS-0120-11 KASB Institute
					Of Technology
		TOTAL:	7,124	7,124	

Prepared By: Maha Waris Khan Approved By : In Progress